

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA

FILED
September 25, 2007
CLERK, U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA

0000909009

In re CARRIE LOU JOHNSON

Case No. 2007-12337

Debtor(s).

AMENDMENT COVER SHEET

Attached hereto are the following amended documents. (Check all that apply.) DO NOT use this cover sheet when filing AMENDED PLANS or AMENDMENTS TO PLANS.

- Petition
- Creditor Matrix
- Schedules (check appropriate boxes)
 - A
 - B
 - C
 - D
 - E
 - F
 - G
 - H
 - I
 - J
- Summary of Schedules
- Statement of Financial Affairs
- Statement of Intention
- List of 20 Largest Unsecured Creditors
- List of Equity Security Holders
- Other: Notice of Chapter 7 Bankruptcy Case, Meeting of Creditors, & Deadlines

Purpose of amendment (check all that apply):

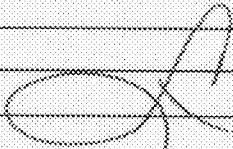
- For amendments to a debtor's schedules of creditors or list of creditors, \$28 for each amendment, provided the bankruptcy judge may, for good cause, waive the charge in any case.
NOTE: Lists, schedules and statements amended for this purpose should be accompanied by an amended matrix, listing only the names and addresses added and/or corrected.
- To add or correct information other than creditor names and addresses (please specify):

- Other: To inform creditors of deadlines

Dated:

9-24-07

Attorney's Signature:



Frank P. Samples

Attorney's Name:

6330 OFFICE CENTER COURT # 37

BAKERSFIELD, CA 93309

Address:

DECLARATION BY DEBTOR

I(We), the undersigned debtor(s), hereby declare under penalty of perjury that the information set forth in the amendment(s) attached hereto, consisting of 6 pages, is true and correct to the best of my(our) information and belief.

Dated:

9-24-07

Debtor's Signature

Joint Debtor's Signature

FOR INSTRUCTIONS, SEE FORM EDC 2-015 - INST

IN RE JOHNSON, CARRIE LOU

Case No. _____

Debtor(s): _____

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 1113. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS EXCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR RESELLER, WIFE, MATE, OR COWIFE/COWIFE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 342461744011321131 American Express P. O. Box 297871 Fort Lauderdale, FL 33329		Credit Card Acct. opened in 01/2004		5,219.00
ACCOUNT NO. 3713-172923-11007 American Express/Costco Acct. P. O. Box 7863 Ft. Lauderdale, FL 33329-7863		04-24-07 Costco Whse		4,901.12
ACCOUNT NO. B4106137 Arstrat 20818 72nd Ave S., Suite 305 Kent, WA 98032		01-03-07 Last Statement re: Mercy Hospital Acct.		367.00
ACCOUNT NO. 4024-1120-1220-9034 Bank Of America PO Box 15026 WILMINGTON, DE 19850-5026		Credit Card Acct. x-		7,730.00
Subtotal (Total of this page)				\$ 18,217.12
Total <i>(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</i>				\$

IN RE JOHNSON, CARRIE LOU

Case No. _____

Debtor(s)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	DEBTOR(S) NAME(S), WHERE LOCATED, ON CREDITOR'S	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINUATION PAGE NUMBER	DISBURSEMENT TYPE	AMOUNT OF CLAIM
ACCOUNT NO. 4339-9300-1184-8187 Bank Of America 1825 E. Buckeye Rd. Phoenix, AZ 85034		02/26/07 Business Visa Account sent to Anchor Receivables			15,420.00
ACCOUNT NO. Anchor Receivables Management P. O. Box 41083 Norfolk, VA 23541-1083		Assignee or other notification for: Bank Of America			
ACCOUNT NO. 8019-1803-7847-4023 Care Credit GE Money Bank P. O. Box 381127 El Paso, TX 79938-1127		ADDED Dental Ins. Account			6,031.91
ACCOUNT NO. 05 028909401 Credit Collection Services Two Wells Ave., Dept. 9134 Newton, MA 02459		10-09-06 Farmers Ins. unpaid premiums for 2 cancelled policies			176.52
ACCOUNT NO. Farmers Insurance Group P. O. Box 69-4729 Los Angeles, CA 90169-4729		Assignee or other notification for: Credit Collection Services			
ACCOUNT NO. 245724089 Dell Financial Services One Dell Way Round Rock, TX 78682		Pitney Bowes digital postage meter service			unknown
ACCOUNT NO. Dell Financial Services One Dell Way Round Rock, TX 78682		ADDED - Account paid in full.			0.00

Sheet no. 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ 21,628.43

Total

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE JOHNSON, CARRIE LOU

Case No. _____

Debtor(s)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	DEBTOR(S) NAME, ZIP CODE, OR COUNTY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	COPIES MADE OR COPIED TO	EX- CEP- TION	COPIES MADE OR COPIED TO	AMOUNT OF CLAIM
ACCOUNT NO. 92782 38 18 Farmers Insurance Group P. O. Box 89-4729 Los Angeles, CA 90189-4729		Fire Insurance Premium on Crescent Ridge Property				769.72
ACCOUNT NO. 7806 FIA Card Services P. O Box 15137 Wilmington, DE 19850-5137		02-06-07 Past due Credit Card Acct. 7806, Claim 330552				438.00
ACCOUNT NO. 4024-1120-1220-9034 FIA Card Services P. O Box 15137 Wilmington, DE 19850-5137		03-06-07 Balance on Past Due FIA credit card.				7,269.79
ACCOUNT NO. 4339-9300-1184-8167 FIA Card Services P. O Box 15137 Wilmington, DE 19850-5137		03-06-07 Unpaid FIA credit card account				640.00
ACCOUNT NO. 6098034 Financial Credit Network 1300 W. Main Visalia, CA 93277		1-22-07 Collection for California Water Service Acct. #7482118888				98.31
ACCOUNT NO. 6019-1803-7847-4023 GE Money Bank P. O. Box 881127 El Paso, TX 79998-1127		ADDED - GE Money Bank Acct for CareCredit				6,032.00
ACCOUNT NO. Geiger Plumbing 514 Keene Lane Taft, CA 93268		ADDED - Service on 25003 1st Street. Agent for seller who did not pay bill.				400.00

Sheet no. 2 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ 15,647.62

Total

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

IN RE JOHNSON, CARRIE LOU

Case No. _____

Debtors(s)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	DEBTOR'S NAME OR COMPANY NAME	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	COPIES SERVED	UNPAID AMOUNT	AMOUNT OF CLAIM
ACCOUNT NO. 5407-9150-0142-4230 HSBC M/C P. O. Box 60102 City Of Industry, CA 91716-0102		ADDED - Master Card account			\$29.11
ACCOUNT NO. James Kephart 1013 Niles Street Bakersfield, CA 93305		ADDED - Filed NOD for Mauricio Centano			400.00
ACCOUNT NO. Jose Abramovits Realty Inc. Cal Neva 113 Wood Street Taft, CA 93268		ADDED - Seller's agent after house sold. County tore down house by mistake.			80,000.00
ACCOUNT NO. 6532490-029 Kern Schools FCU P.O. Box 9508 Bakersfield, CA 93389		02-22-07 KSFCU Overdraft Acct/Line of Credit	X		2,500.00
ACCOUNT NO. 4703-1910-0907-5986 Kern Schools FCU 4530 Ming Avenue. Bakersfield, CA 93309		2-2000 Visa Credit Card Account thru KSFCU			9,970.00
ACCOUNT NO. Mauricio Centano, Jr. 1611 Loring Run Bakersfield, CA 93309		ADDED - Wrap-around note on house			603,700.00
ACCOUNT NO. ADDED - Sandra Kuhn McCormack, Esq. Attorney For Mauricio Centano, Jr. 5330 Office Center Ct., #A42 Bakersfield, CA 93309		Assignee or other notification for: Mauricio Centano, Jr.			

Sheet no. 3 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ 696,999.11

Total

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
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IN RE JOHNSON, CARRIE LOU

Case No. _____

Debtor(s)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	DEBTOR(S) NAME(S), STREET ADDRESS, OR BUSINESS NAME(S)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	COVERAGE ITEM(S) DESCRIBED IN SCHEDULE F	AMOUNT OF CLAIM
ACCOUNT NO. J15347735 Mercy Hospital CHW 420 34th Street Bakersfield, CA 93301		02-15-07 Last statement for hospital services. Also owed for 2 other stays in the hospital.		1,300.00
ACCOUNT NO. Mr. Soiberg 4285 Glenbrook Ave. Bakersfield, CA 93306		ADDED -		800.00
ACCOUNT NO. Crescent Ridge Pedro Villalobos 3908 Teal Street Bakersfield, CA 93304		02-28-07 Gardening service for 2702 Crescent Ridge for 1/31-2/28/07		110.00
ACCOUNT NO. Granite Ridge Pedro Villalobos 3908 Teal Street Bakersfield, CA 93304		02-28-07 Gardening Service for 2701 Granite Ridge for Jan & Feb 2007		110.00
ACCOUNT NO. 4287722 PennySaver Harte-Hanks Shoppers, Inc. So. California Div. Dept. 6082 Los Angeles, CA 90088-6082		10/25/06 Commercial Real Estate Ad		72.08
ACCOUNT NO. Roman Marcos 1307 Chester Place Bakersfield, CA 93304		Landscaping on Granite Ridge address and Crescent Address.		1,200.00
ACCOUNT NO. vw 1029 Miller Sharon B. Shepard, MA, MFC Asian Center 3800 Physicians Blvd. Suite 210 Bakersfield, CA 93301		03-18-91 Psychotherapy for her daughter who was a kidnapped victim.		936.16

Sheet no. 4 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ 4,728.24

Total

(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

